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# Maine Revenue Services Sales and Use Tax Return

See Instructions on Reverse Side of Taxpayer Copy



020310000

Registration No.

Business Code

Period Begin

Period End

Due Date

## 1. Entity Information

**Use this area only to report changes in your business**

2. **OUT OF BUSINESS?** Check here ☐ , return permit to Bureau and complete information at right. Date closed \_\_\_\_\_
3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date when this occurred here \_\_\_\_\_ and check off type of change below:
- ☐ Incorporated ☐ Partner added or dropped
- ☐ Other (explain on reverse) \_\_\_\_\_
- ☐ Sold to \_\_\_\_\_
4. **NAME CHANGE?** Attach explanation to this return.

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

**Do Not Use Red Ink!**

<b>Sales Breakdown</b>	Gross Sales	1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<b>With the exception of consolidated filers, this return can be filed over the internet. Go to <a href="http://www.state.me.us/revenue">http://www.state.me.us/revenue</a> Then click on "Electronic Services".</b>			
	Deductions: Exempt Sales	2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	Industrial Energy Sales	3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	Taxable Sales (lines 1-2-3)	4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>				
<b>Sales</b>	Sales of Prepared Food Subject to 7% tax	5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 7%	5A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Sales Subject to 5% tax	6.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 5%	6A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<b>Rentals</b>	Video Rentals and Long Term Rentals of Autos	7.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 5%	7A.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Rentals of Lodging		8.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 7%	8A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Short Term Rentals of Autos		9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 10%	9A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Taxable Sales</b>	Add lines 5, 6, 7, 8 & 9.	10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add lines 5A through 9A	10A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Total must agree with Line 4		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	
<b>Use Tax</b>	Industrial Energy Purchases	11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 5%	11A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Other Taxable Purchases	12.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Tax @ 5%	12A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Recycling Fees</b>	Tires and Lead-Acid Batteries	13.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Fees @ \$1	13A.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Total Due</b>	Total Tax and Fees Due with this Return.	14.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add lines 10A through 13A	14.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Credits</b>	Credit Carry Forward From Prior Period		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	
<b>Amount Due</b>	Line 14 less line 15. Use line 17 if the result is a credit amount.	16.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	16.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Credit Due</b>	If Line 14 less line 15 is a credit amount, enter the amount to the right. If you wish a refund rather than a carry forward to the next period, check here <input type="checkbox"/>	17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature

Title

Date

Phone #